SBR.No

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CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. First and Final bill
Division : Dasarahalli Division
Estimate Cost (Rs.) :- **60 Lakhs**
Sub-Division

AEE/TSD/SBRNo/46/20-24 Dt: 16-2-24

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No:
Head of Account : P- 3726

TS.No: SE/DZ/TS/66/2020-21 Dt. 24.07.2020

Name of Work (as per sanctioned estimate): Improvements of CC Drain and Covering Slab and RE-Asphalting Excel Kalyana Mantapa road and Bharathi Theater roads in Dasarahalli Ward No 15.

Job Code:-015-20-000109

Name of Contractor and Full Address: **Donadhi Anand Naidu.** #23, 40ft road, Bendre Nagar, BSK 2nd Stage, Bangalore-70.

Reference to Agreement No /Wo No: EE/DD/W.O/124 /2020-21 Dt:-05/11/2020

Certified that the measurements were taken by me on 15/2/2024 and recorded of Pages No 63653-655

Of measurement Book No :637/17-18 and that the work is satisfactorily executed.

Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....15/2.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No. ..... date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Final 5% → 5994155=00
IT → 59942=00
LWF → 5994=00
Roy → 135308=00
CGST → 53519=00
SGST → 53519=00
(-) 368224=00
Net Amount → 5625931=00

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.
2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs. 5994155=00 (For use in the Office)

Passed by Ch...

Fifty Six Lakh Twenty Five thousand Nine hundred thirty one only 5625931=00

by adj... 368224=00

Account Assistant Executive Engineer

B.B.M.P. Dasarahalli Division

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BRUHAT BANGALORE MAHANAGARA PALIKE

Name of work: Improvements of CC Drain and Covering Slab and RE-Asphalting Excel Kalyana Mantapa road and Bharathi Theater roads in Dasarahalli Ward No 15..

1st and Final Bill

Name of the agency : Shri Donadhi Anand Naidu

Bill Form

Sl. No.	Description of work	Unit	Schedule B		Present Measurement			Rmks
			Qty	Cost	Qty	Rate Rs.	Cost	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) ,SR Rate 2018-19. P27,I 5.33	sqm	850.59	116.84	258.20	116.84	30168.09	
2	KSRRB 300 - Excavation for road, drains and similar works SRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto .imeters and an erage lift upto 0.5 m, exf-avated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as perspecifications. MORTH / Chapter SR Rate.2018-19.p158/i21.3	Cum	1469.61	140.22	866.22	140.22	121461.37	
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100 (P.222/I.27.18) PWD - SR 2018-19)	Cum	114.66	5692.45	90.42	5692.45	514711.33	

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4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.13, I.No. 4.6 of PWD SR 2018-19)	Cum	61.92	6034.11	140.76	6034.11	849361.32	
5	Providing and fixing RCC precast Slabs of 0.10 m thick of CC M20 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm	458.01	1695.59	460.00	1695.59	779971.40	
6	Providing and fixing Pre cast solid concrete kerb stones made out of No.272.21 CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc. complete -do- of size 450x200x400 mm PWD SR 2018-19 (P-27, I No-5.29.1)	No	1644.00	475.48	551.11	475.48	262041.78	
7	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications SR 2018-19 P 124 I 15.80	sqm	214.20	43.12	48.30	43.12	2082.70	
8	KSRB 15-19.2 : Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.SR 2018-19 P 124 I 15.81	Sqm	214.20	99.06	48.30	99.06	4784.60	
9	Providing and SUPPLYING Stone Dust/Grit,4.75mmto0.075.SR 2108-19 P II I0400	Cum	240.35	1112.89	136.88	1112.89	152332.38	

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10	KSRRB M400-6.2. Construction of granular sub-base by providing close graded crushed stone aggregates of granite / trap / basalt material, spreading in uniform layers with motor grader on prepared surface, mixingby mix in place method by rotavator at OMC, and compacting with vibratory power roller to achieve the desired density, complete as per specifications. B. By Mix in Place Method. - For Grading II Material SR2018-19 P 153, I 20.6	Cum	120.45	1947.56	120.45	1947.56	234583.60	
11	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406SR RATE 2018-19,P 155 I 20.18	Cum	139.97	2101.14	172.43	2101.14	362299.57	
12	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. MORTH Specification No. 502 SR 2018-19,P158,il 21.6	sqm	1272.20	27.82	1272.20	27.82	35392.60	
13	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen. SR 2018-19.P160,I 21.17.6	Cum	92.49	6012.97	145.53	6012.97	875067.52	

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14	KSRRB M500-10. Providing and applying tack coat using 80/100 grade bitumen(VG10) in boiler fitted with spray set distributor at the rate of 0.20 kg per sqm on the existing prepared bituminous surface cleaned with mchancial broom. complete as per specifications. - using bitumen 80/100 on primed surfaces SR2018-19,P159,I 21.10	sqm	2887.70	11.13	3207.30	11.13	35697.00	
15	Providing and laying Bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V Revision as per IRC SP-53-2015 using 40-60 TPH capacity HMP with mechanical paver grading II Cum (30-45mm) with 5.4 % of modified bituminous binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic) (p-171, lt 21.78.12) PWD SR 2018-19)	Cum	115.51	7099.15	128.29	7099.15	910750.00	
16	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bitumin ous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803 SR2018-19,P 182 I 24.15	sqm	104.60	477.43	104.60	477.43	49939.00	

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17	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 PWD SR 2018-19 (P-136, It.No. 17.1)	Cum	1072.00	129.98	1010.00	129.98	131280.00	
		Total Amount					5351924.00	
		Add GST 12% charges					642231.00	
		Grand Toal					5994155.00	
	Certificate:							

1 Certified that the contractor has done the work satisfactorly
2 The contractor has removed the debris from work site.
3 There is no dept. material issued to the contractor.

D. Madhu

Assistant Engineer

Assistant Executive Engineer
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ಹೆ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಪಾಲಿಕೆಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

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